	ORE	ER FOR	SU	PPLIES OR SER	VICES								PAGE	OF	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order n												1		3	
1. DATE OF ORD	CONTRACT NO. (If any)			6. SHIP TO: Rilla Gaither											
06/30/2004	ļ				a. NA	ME	OF CON	SIC	GNEE						
3. ORDER NO.						DOT/Maritime Administration, MAR-380									
	DTMA1N04073 PR600040089						b. STREET ADDRESS 400 Seventh Street, SW., Room 7310								
5. ISSUING OFFI	CE (Address corresp	ondence to)			400	) Se	eventn Str	ee	t, SW., R00	m /310					
DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310					0.17								d. STATE	0.715	CODE
						c. CITY								C. ZIF	
Washington	DC 20590				Washington						DC		20590		
	7. TO:						ΊA								
a. NAME OF CON	NTRACTOR														
Kathy Fellov	ws								8	. TYPE	OF O	RDE	ΞR		
b. COMPANY NA	ME				Ха	. PU	JRCHASE								
Ubiqus					REFE	REN	NCE YOUR	₹:					b. DELIVERY		
c. STREET ADDR 305 Broadwa					Your	ltr d	td 6/18/04						instructions on the reverse, this delivery order is subject to		
									ving on the ter				instructions contained on this significantly of this form and is issued		
d. CITY e. STATE				f. ZIP CODE	conditions specified on both sides of this orde on the attached sheet, if any, including deliver							bject to the terms a the above-number			
New York NY				10007	indicated.					-					
	AND APPROPRIATION			•	10. R	EQI	UISITION	IIN	G OFFICE						
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11. BUSINESS C	LASSIFICATION (	Check appro					DICARY		ITA OED		ſ	<u> </u>	LAMOMENLO	AANED.	
a. SMALL	-	b. OTF	IEK	THAN SMALL	D/L NO	_	c. DISADV				_ l		I. WOMEN-O		10
<ol><li>F.O.B. POINT Destination</li></ol>				14. GOVERNMENT	B/L NO	B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)  See Line Item Detail for Delivery					(د				
	13. PLACE OF			-						,on,	1			% %	
a. INSPECTION b. ACCEPTANCE			-	Dates				30 days	•						
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			17.	SCHEDULE (See re	verse for		<i>jections)</i> QUANTIT	~			JNIT		1		QUANTITY
ITEM NO.	SUPPLIES OR SERVICES (b)					ORDERED (c)			D UNIT PR		RICE	RICE AMOUN			ACCEPTE
(a)											(e)				(g)
	SEE LINE ITEM DETAIL														
	18. SHIPPING POINT 19. GROSS SHIPPING WI					/EIGHT 20. INVOICE NO.									
		S. Hoban							17(h) TOT.						
SEE BILLING INSTRUCTIONS ON REVERSE	a. NAME	3. 1 lobal										(Cont. pages)			
	DOT/Maritime Administration, MAR-330														. <b>.</b> ,
	b. STREET ADDRES														
	400 Seventh Street,					¢4.760.00			17(i) GRAND						
	c. CITY					d. STATE e. ZIP CODE				\$1,760.00			TOTAL		
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22. UNITED STA								2:	3. NAME	(Туре	d)				
AMERICA BY (Signature)					Rilla A. Gaither										
									TITLE: CO	NTRAC	ΓING/C	RDE	ERING OFFIC	ER	

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 20	13
provided the f \$ N must be provi prices, and ex exceed \$10 (6	following s lo other in ided; cont xtended to except for	statement, (signed a lyoice will be submitt tract number (if any) otals. Prepaid shipp parcel post), the bil	y be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur ing costs will be indicate ling must be supported be period, consolidated per	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where ship pt. When several order	amount of ng information , quantities, unit pping costs		
			REC	EIVING RE	PORT				
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<b>⊢</b>	PARTIAL		DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE		
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TOTAL CONT	TAINERS	GROSS WEIGHT	RECEIVED AT	TITI	LE				
		•	REPOR	T OF REJE	CTIONS				
ITEM NO. SUPPLIES OR SERVICES					UNIT	REASON F	I FOR REJECTION		

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 06/30/2004 DTMA1N04073 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE ACCEPTED** (f) (a) (e) (g) 1.00 NTE 0.000 0.00 Court Reporter Services 0001 Provide Court Reporter Services for a Ship Manager RFP pre-proposal conference on July 8, 2004, 9AM-4PM (6 hrs, 1 hr lunch break, 2 (15 minutes) breaks (morning/afternoon)) at Loews L'Enfant Plaza Hotel, Room Monet 2 Transcrip Deliverables: One (1) electronic copy by email to: melicent.nhan@marad.dot.gov on 7/13/04, one (1) original, and two (2) copies POC: Melicent Nhan/202-366-0911 End Date Delivery Date Start Date 07/08/2004 07/08/2004 07/08/2004 Reference Requisition: PR600040089 0001AA Audio recording 1.00 LOT 500.000 500.00 Delivery Date Start Date End Date 07/08/2004 07/08/2004 07/08/2004 0001AB Transcription price - 4-5 business days 6.00 HR 210.000 1,260.00 Transcript Deliverables: One (1) electronic copy by email to: melicent.nhan@marad.dot.gov on 7/13/04, one (1) original, and two (2) copies Delivery Date Start Date End Date 07/08/2004 07/08/2004 07/13/2004 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$1,760.00